

# State of Arizona



## Campaign Finance Report

**VEND PAC**  
**Committee #: 1239**

**Treasurer: SARACENO, SUSAN M**  
**7761 W Kirby St, Peoria, AZ 85345**  
**Phone: (602) 437-7156**  
**Email: SUSAN.SARACENO@PEPSI.COM**

### 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: August 11, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,360.15
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$350.00
Cash Balance at End of Reporting Period:	\$1,010.15

Report ID: 60109

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$350.00	\$0.00	\$350.00	\$350.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$350.00	\$0.00	\$350.00	\$350.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$350.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	201000340 - Elect Rich Crandall	07/16/2010	\$200.00	\$200.00
<b>Address:</b>	PO Box 31990, Mesa, AZ 85275		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Donation			
<b>Name:</b>	201000295 - Michael Blaire 2010	07/16/2010	\$150.00	\$150.00
<b>Address:</b>	10921 N 140th Way, Scottsdale, AZ 85259		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Donation			
Total of Operating Expenses			\$350.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$350.00	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>Previous In-Kind Contribution</b> AAMC GOLF OUTING Original Amount of Contribution: \$152.00 Original Transaction Date: 09/08/2006	09/08/2006	\$152.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$152.00
In-Kind Contribution Equity Before Adjustments		\$152.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$152.00